

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Telephones used by the Officers of Planning Department – Payment of an amount of Rs. 2.646/-during the period from 01-06-2017 to 25-06-2017 to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 493

Dated: 15-07-2017
Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1988.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-14.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (7), Dt: 28.06.2017

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 2.646/- (Rupees Two thousand six hundred and forty six only) for payment to BSNL, Hyderabad Telecommunications towards the telephone charges for telephone being used by the following Officers of Planning Department during the period from 01-06-2017 to 25-06-2017.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

| Sl. No. | Telephone No. | Working at | During the Period | Amount |
|---------|---------------|----------------------------------|--------------------------|----------------|
| 1. | 040-23452746 | Spl.Chief Secretary Office | 01-06-2017 to 25-06-2017 | 1201.28 |
| 2. | 040-27733887 | Spl.Chief Secretary Residence | 01-06-2017 to 25-06-2017 | 230.00 |
| 3. | 040-23450590 | Jt. Secy. Office | 01-06-2017 to 25-06-2017 | 0.00 |
| 4. | 040-23454588 | Director Office (S) | 01-06-2017 to 25-06-2017 | 0.00 |
| 5. | 040-29808822 | Director Residence (G) | 01-06-2017 to 25-06-2017 | 474.37 |
| 6. | 040-23452049 | Spl.Chief Secretary Office (FAX) | 01-06-2017 to 25-06-2017 | 265.89 |
| 7. | 040-23450066 | Joint Director Office | 01-06-2017 to 25-06-2017 | 474.37 |
| | | | Total | 2645.91 |

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

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4. This order does not require the concurrence of the Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Telecommunications Dept.,
BSNL, Hyderabad.
Copy to :
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer,
Secrtd. Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER